



## Budget Execution Reports

### PR's Charged to a Funds Center

#### Report Overview

This report gives you Budget and COCD for PR Documents that are in each fund for a specific Funds Center.

Row 1 / 1257							
Fund	PR Document	Budget	Commitment	Obligation	Cost	Disbursement	
SAEX22004D	4200036681 Contract#NASW99005, COTR-Ralph C. Thomas 202-358-2088 COTR		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	4200037080 The PR provides initial funding for the award to provide sup		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
	4200037094 This PR provides initial funding for the award of a contract		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 0.00	
	4200037187 Office of the Chief Engineer is requesting a BPA for Enginee		\$ 180,439.88	\$ 180,439.88	\$ 173,706.36	\$ 173,706.36	
	4200037281 ITOP-DCA fee of 1%; DCA Increase for DTT8-59-99C-004440-W-19		\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	
	4200037742 The Business Case for Supplier Diversity Course requires Cen		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	4200037847 ContractNumber-W18198, HPN-340.20; Lexis-Nexis Timesharing		\$ 78,000.00	\$ 78,000.00	\$ 78,000.00	\$ 44,638.28	
	4200037848 ContractNumber-W18197, HPN-340.20; WestLaw Timesharing Serv		\$ 73,205.00	\$ 73,205.00	\$ 73,205.00	\$ 66,153.09	
	4200037859 Contract#W19108/HPN-340.20; Congressional Quarterly Inc., 1		\$ 37,795.00	\$ 37,795.00	\$ 37,795.00	\$ 37,795.00	
	4200038127 FAST TRACK PROCUREMENT - PLEASE EXPEDITE		\$ 24,200.00	\$ 24,200.00	\$ 24,200.00	\$ 24,200.00	
	4200038389 OEOP needs programmatic support to effectively implement the		\$ 650,000.00	\$ 650,000.00	\$ 650,000.00	\$ 644,932.19	
	4200038398 HPN 31.01 - Administrator's One NASA Initiative event suppor		\$ 3,425.00	\$ 3,425.00	\$ 3,425.00	\$ 3,425.00	
	4200038568 Funds will be used to purchase a Bronze Sponsorship at the 2		\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 0.00	
	4200039051 Contract#NASW99005, COTR-Ralph C. Thomas 202-358-2088 COTR		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	4200039078 POC/Stephen Miller, President, Miller Reporting Company, Inc		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
	4200039089 Line item 120.20These funds are to be added to the NASA Tel		\$ 250,000.00	\$ 250,000.00	\$ 227,132.04	\$ 227,132.04	
	4200039095 Balance from PR 4200039051.		\$ 3,005.00	\$ 3,005.00	\$ 0.00	\$ 0.00	
	4200039101 Marguerite A. Donnelly, Danoff <(&&>) Donnelly, 4688 Beechw		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

#### Variable Entry

Funds Center	User Selection
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#### Filter Values

Key Figures	Budget, Commitment, Obligation, Cost, Disbursement
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